

Purchase Order Receipt Listing

Tuesday, August 12, 2014 10:44:39 AM

All amounts are calculated in domestic currency.

All Vendors PO ID po25335 Receipt Dates from 8/12/2014 to 8/12/2014 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
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Vendor ID/Vendor Name	1	VC-GEP001	SABIC Innovative Plastics Canada Inc.		8/8/2014	8/12/2014	15.0000	\$3.95	0.0000	0	\$59.29
PO25335			MDELRLNR1.000	f	48.0000	DESI02		\$59.29	0.0000		
CAD	No		Defrin Round Bar 1" / f color: black m130065								

Total Received Quantity: 15.0000
Total Qty to Inspect (PO U/M): 0.0000
Total Reject Quantity: 0.0000
Total Receipt Value: \$59.29
Total Balance Due Quantity: 33.0000

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

CANADA

Telephone - 1 (613) 6325200

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON, K6A 1K7

Canada

DATE:

08-AUG-14

WAREHOUSE: OTTAWA ON - SABIC POLYMERSHAPES

1290 Old Innes Road, Unit 713, Ottawa, ON, K1B 5M6, CA

PURCHASE ORDER:

25335

CONTACT NUMBER:

0014005000120

PMT TERMS:

CA NET 30

FRT TERMS:

Collect Freight

ORDER DATE:

08-AUG-14

SALES REPRESENTATIVE:

DIXON, WADE

DELIVERY NAME

21207553

FREIGHT CHARGE COMMENT:

WAYBILL NUMBER:

FREIGHT CARRIER: PUROLATOR COURIER LTD

LINE PART NUMBER/ ITEM DESCRIPTION

1 65200104

ACT RD 1.000 BK CP | ACETRON GP

SPECIAL INSTRUCTIONS:

LOT Numbers:

(15 Qty)

SHIP DATE QTY ORDERED QTY SHIPPED QTY BACKORD UOM

08-AUG-2014

15

15

0 FT

SP 14-8-12

RECEIVING IN GOOD CONDITION

Signed:

Date:

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*** End Of Report ***

CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: August 20, 2014

YOUR PURCHASE ORDER: 25335

SABIC INVOICE NO:

SABIC SALES ORDER NO: 99006369

SABIC POLYMER SHAPES LINE ITEM #

QUANTITY: Forty-Eight (48) Feet
15 feet

DESCRIPTION: Acetron GP Rod Black 1.00" Diameter

PART NUMBER: 65200104

These above Acetron GP Rod is manufactured in accordance with ASTM D 6100.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon
08/20/14

Wade Dixon

Wade Dixon

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: YDELRIU R100
 RECEIVED BY: SP
 DATE: 19/08/12
 P/O#: 25335
 QUANTITY ORDERED: 15 feet
 THICKNESS ORDERED:
 SHEET SIZE:

MATERIAL CERT RECEIVED: gld
 QUANTITY RECEIVED: 15
 THICKNESS RECEIVED:
 SHEET SIZE RECEIVED:

DESCRIPTION	NCR (check Y/N)	COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/>	
INCORRECT FINISH	<input checked="" type="checkbox"/>	
CORROSION	<input checked="" type="checkbox"/>	
INCORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/>	
INCORRECT MATERIAL	<input checked="" type="checkbox"/>	
INCORRECT THICKNESS	<input checked="" type="checkbox"/>	
PHOTO REQUIRED	<input checked="" type="checkbox"/>	
CORRECT MATERIAL	<input checked="" type="checkbox"/>	
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/>	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/>	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/>	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/>	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
HRC	HRB	DUR A	DUR D	
TYPE OF MATERIAL	SIZE OF TEST SAMPLE	HARDNESS / DUROMETER READING		

Testers located in the Quality Office

QC 18 INSPECTION
 INSPECTED BY: SP
 DATE: 19/08/12
 ENGINEERING SIGNOFF (if required)
 BY: _____
 DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO25335
Purchase Order Date 8/8/2014
PO Print Date 8/8/2014
Page Number 1 of 2

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Order From :
SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Buyer Michael Gregoire
Customer POID 10127-2607
Customer Tax # Net 30
Terms CAD
Currency FCA - (Free Carrier)
FOB

Contact Name Vendor Phone 800 267 1575

Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

TST ground

Line Nbr	Reference	Vendor Part Number	Description/ Mfg ID	Reg Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1		MDLRN1.000	Delrin Round Bar 1" color: black	8/8/2014		48.00	\$4.31	\$206.88
				8/13/2014	Yes			

2	71401-45			8/8/2014	No	0.00	\$0.00	\$0.00
				8/13/2014	No			

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A017 RAW MATERIAL IDENTIFICATION (AS
APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Line Total:

\$0.00

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

Purchase Order ID P025335

Purchase Order Date 8/8/2014	PO Print Date 8/8/2014
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Page Number 2 of 2

Order From :

SABIC POLYMERSHAPES
1290 OLD INNES ROAD
UNIT 713
OTTAWA, ON K1B 5M6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

VC-GEP001

Contact Name
Vendor Phone
Ship To Contact
Ship To Phone
Ship Via:
Ship Acct:

800 267 1575

LSI ground

Ship Acct:

Buyer	Michael Gregoire
Customer POID	
Customer Tax #	10127-2607
Terms	Net 30
Currency	CAD
FOB	FCA - (Free Carrier)

PO Total:

\$206.88

Change Nbr:

1

Change Date:

8/8/2014

M. Ferguson

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.